

Audit Monitoring Visit Statistics for Trinidad and Tobago
1 January 2009 to 31 December 2016

	FIRST OR ROUTINE VISITS	FOLLOW-UP VISITS	TOTAL VISITS
Satisfactory	15	25	40
Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	5	19	24
Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	52	25	77
Unsatisfactory outcome – Satisfactory compliance with auditing standards but serious independence issues	0	2	2
Unsatisfactory outcome – Unsatisfactory compliance with auditing standards and serious independence and other issues	20	20	40
TOTAL	92	91	183

YEAR OF VISIT	TOTAL REPORTS	FIRST OR ROUTINE VISIT	SECOND VISIT (first follow-up)	THIRD VISIT (second follow-up)	FOURTH VISIT (third follow-up)
2016	18	8	2	8	0
2015	24	6	5	11	2

Audit Monitoring Visit Statistics for Trinidad and Tobago
1 January 2016 to 31 December 2016

	FIRST OR ROUTINE VISIT	SECOND VISIT	THIRD VISIT (first follow-up)	Total Visits (second follow-up)
Satisfactory	7	0	6	13
Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	0	2	0	2
Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	0	0	1	1
Unsatisfactory outcome – Satisfactory compliance with auditing standards but serious independence issues	0	0	0	0
Unsatisfactory outcome – Unsatisfactory compliance with auditing standards and serious independence and other issues	1	0	1	2
TOTAL	8	2	8	18